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INTELLECTUAL PROPERTY ATTORNEYS

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### FACSIMILE TRANSMISSION SHEET

DATE : February 10, 2003  
TIME : 10:25am  
OPERATOR : Stephanie Boethin

TO : REFUND DIVISION

FACSIMILE NO : 703-308-6778

FROM : Stephanie Boethin, Billing Manager  
OUR FILE : SFN 301RI  
RE : Refund Request - Account 11-1540

THIS FACSIMILE TRANSMISSION IS 8 PAGES (INCLUDING COVER SHEET)

SPECIAL INSTRUCTIONS:

ORIGINAL WILL FOLLOW  
 FIRST CLASS MAIL  
 AIR MAIL  
 FEDEX  
 OVERNIGHT COURIER

ORIGINAL WILL NOT FOLLOW

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IF YOU DO NOT RECEIVE ALL PAGES, OR IF COPIES ARE UNCLEAR,  
PLEASE CALL ABOVE OPERATOR AT (503) 224-6655.

#17 Reg for  
Refund  
07-31-03

Dated: February 10, 2003

Our Case Docket No. SFN 301RI

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Application of  
**RENTRAK CORPOARATION**

Serial No. : 09/662,718

Filing Date : September 15, 2000

For : FLOOR JOIST RETAINER AND METHOD FOR USING  
SAME

Commissioner of Patents  
**REFUND SECTION**  
Washington, D.C. 20231

Sir:

**REQUEST FOR REFUND**

Applicant requests a refund to Deposit Account No. 11-1540 in the amount of \$195.00. On March 29 2001, Applicant filed First Request for Extension of Time for Responding to The Notice to File Missing Parts of reissue Application Dated September 29, 2000 with payment of the \$1275.00 to cover required extension, filing fee and surcharge. However, Applicants Deposit Account was charged on April 4, 2001 for an extension fee

Applicant herewith submits copies of the following documents that show that Deposit Account 11-1540 was charged \$195.00 in error:

Page 1 - REQUEST FOR REFUND  
09/662,718

- (1) Copy of First Request for Extension of Time for Responding to The Notice to File Missing Parts of reissue Application Dated September 29, 2001.
- (2) Copy of the date stamped post card showing receipt of filing fee, extension fee and surcharge fee.
- (3) Copy of cancelled check.
- (4) Copy of Monthly Statement of Deposit account showing \$195.00 charge.

Accordingly, Applicant respectfully requests a refund in the amount of \$195.00 to Deposit Account No. 11-1540 for the extension.

CERTIFICATE OF FACSIMILE  
TRANSMISSION

I hereby certify that this correspondence is being facsimile transmitted to the Commissioner of Patents, Refund Section, at facsimile number (703) 308-6778 on February 10, 2003

Stephanie D. Boethin

Stephanie D. Boethin

Date of Signature: February 10, 2003

Respectfully submitted,  
KOLISCH HARTWELL, P.C.

Christopher S. Tuttle

Christopher S. Tuttle

Registration No. 41,357

Attorney for Applicant

200 Pacific Building

520 S. W. Yamhill Street

Portland, Oregon 97204

Telephone: (503) 224-6655

Facsimile: (503) 295-6679



Page 2 - REQUEST FOR REFUND  
09/662,718

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Application of:

Timothy A. Wurtz and Ronald D. Wurtz

Serial No. : 09/662,718  
Filed : September 15, 2000  
For : FLOOR JOIST RETAINER AND  
METHOD FOR USING THE SAME

Dated: March 29, 2001  
Our File: SFN 301RJ

**Attention: BOX MISSING PARTS**Commissioner of Patents  
Washington, D.C. 20231

Sir:

**RESPONSE TO NOTICE TO FILE MISSING PARTS  
OF REISSUE APPLICATION**

In response to the Notice to File Missing Parts of Reissue Application dated September 29, 2000 enclosed is a Submission of Ownership Interest and Consent to Reissue Application, Declaration and Power of Attorney form, and duplicate copy of the Notice to File Missing Parts of Reissue Application, together with our check in the amount of \$1,275.00 for payment of the filing fee, surcharge for filing these documents subsequent to the filing date of the application and extension fee. Applicants claim small entity status (see 37 C.F.R. 1.27) and the fee submitted herewith are the fees for a small entity.

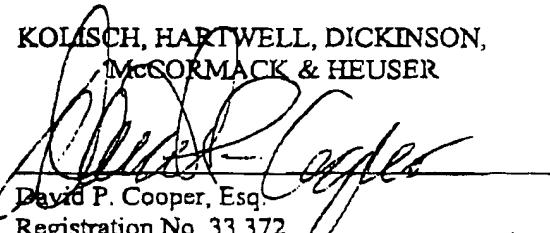
Respectfully submitted,

**CERTIFICATE OF MAILING**

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner for Patents, BOX MISSING PARTS, Washington, D.C. 20231 on March 29, 2001.

March M. Leighty  
Mandi M. Leighty

KOLISCH, HARTWELL, DICKINSON,  
McGORMACK & HEUSER

  
David P. Cooper, Esq.  
Registration No. 33,372  
of Attorneys for Applicant  
520 S.W. Yamhill Street, Suite 200  
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Telephone: (503) 224-6655  
Facsimile: (503) 295-6679

02/10/03

10:30

5038728115

KOLISCH HARTWELL &gt;&gt;&gt; DEPOSIT ACCOUNTS 006/008

PATENT

SN/Pat. No. 09/662,718 KHD/MH File No. SPN 301RI Atty/Ser. DPC:mm  
 Applicant(s) Timothy A. Wurtz & Ronald D. Wurtz Date 4/2/01  
 Title FLOOR JOIST RETAINER AND METHOD FOR USING THE SAME

The following has been received in the U.S. Patent and Trademark Office on the date stamped herein:

PA w/ sheets of drawings  Transmittal  
 Declaration / Power of Attorney  
 Assignment  
 Response to OA dated: NO 05 2001  
 Issue Fee  
 Request and Certification for Nonprovisional TRADEMARK  
 Information Disclosure Statement (with PTO-1449 form and references)  
 Other \_\_\_\_\_  
 Check for 5 copy of check no. 40066 in the amount of \$0.00  
 Certificate of Mailing  First Class \_\_\_\_\_ Express Mail No. \_\_\_\_\_



Best Available Copy

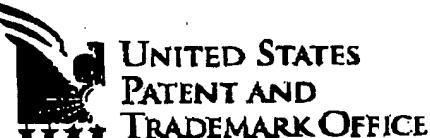
•02/10/03 10:33

KOLISCH HARTWELL + DEPOSIT ACCOUNTS 007/008

007/008

# Best Available Copy

02/10/03 MON 13:25 [TX/RX NO 7338] 007



### Deposit Account Statement

USPTO Home Page  
Finance Home Page

**Requested Statement Month:** April 2001  
**Deposit Account Number:** 111540  
**Name:** KOLISCH HARTWELL, P.C.  
**Attention:** ACCOUNTING DEPARTMENT  
**Address:** 520 S.W. YAMHILL STREET  
**City:** PORTLAND  
**State:** OR  
**Zip:** 97204

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/04	73	09662718		116	\$195.00	\$18,880.83
04/04	137	PCT/US01/10353		704	-\$60.00	\$18,940.83
04/10	108	1593673		380	\$100.00	\$18,840.83
04/11	1	09260187	HEU-301C	219	\$5.00	\$18,835.83
04/13	4	09260187	HEU-301C	217	\$445.00	\$18,380.83
04/23	104	75635841		363	\$100.00	\$18,290.83
04/24	4	1638508		365	\$400.00	\$17,890.83
04/25	127	09766131	LJL32301	581	\$40.00	\$17,850.83
04/26	1	1151090	WMO 438	365	\$400.00	\$17,450.83
04/26	3	1151090		704	-\$200.00	\$17,650.83
04/26	5	P104077		122	\$130.00	\$17,520.83
04/27	44	1589365		372	\$100.00	\$17,420.83
04/30	2	09466233	YAK-329	215	\$55.00	\$17,365.83
<b>START BALANCE</b>		<b>SUM OF CHARGES</b>	<b>SUM OF REPLENISH</b>	<b>END BALANCE</b>		
\$19,075.83		\$1,970.00	\$260.00	\$17,365.83		

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